

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri M.Surender, Officer on Special Duty to Chief Minister – Expenditure of Rs.1555/- for the period from 19/01/2013 to 18/02/2013 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 972

Dated:27/ 02/2013

Read the following :-

- 1) Memo No 38849/OP.VI/A2/2011 -1, Dated:15/12/2011.
- 2) From OSD to CM, Cellphone bill of M/s Idea Cellular Limited, Hyderabad, Account No.1.10998428, Bill No.130200424107, Dated:19/02/2013.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,555/- (Rupees One Thousand Five Hundred and Fifty Five Only) to M/s Idea Cellular Limited, Hyderabad towards the airtime charges on mobile number 8096512201 of Sri M.Surender, Officer on Special Duty to Chief Minister for the period from 19/01/2013 to 18/02/2013.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)**

To

M/s Idea Cellular Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.A. to O.S.D.to Chief Minister.

Sf./Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER